

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Public Service - Treasuries and Accounts Department - Medical Reimbursement Claim in respect of Sri P. Kiran Kumar, Senior Accountant - Orders - Issued.

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**FINANCE (ADMN.I) DEPARTMENT**

**G.O.RT.No. 1934**

**Dated: 21-09-2017**

**Read the following:**

1. Lr.No.E4/8865/2015,dt.18.06.2016 and 28.09.2016 of the DTA, A.P., Hyderabad.
2. Representation of Sri P. Kiran Kumar, Senior Accountant, dt:25-04-2017.
3. U.O. No.283167/51/A2/Admn.I/2017, Dt.15.06.2017 of Finance (Admn.I) Department.
4. U.O. Note No.251/AR&T.II/ 2016, Date:28.08.2017 of G.A. (AR&T-II) Department.

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ORDER:

In the reference first read above, the Director of Treasuries and Accounts, Andhra Pradesh, Ibrahimpatnam has reported that the Deputy Director, District Treasury S.P.S.R. Nellore District has forwarded the medical claim in respect of Sri P. Kiran Kumar, Senior Accountant, Sub Treasury, Atmakur Presently Working at Sub Treasury Udayagiri on deputation basis for an amount of Rs.2,43,000/- incurred towards his father treatment for "IHD OLD AWMI CAD LMCA + Triple Vesel Decease Moderate LV DYS Function Post S/P CABG" during the period from 09.10.2015 to 19.10.2015 at Maxcure Hospital, Hyderabad and sanctioned for Rs.1,00,000/- to the Deputy Director, District Treasury, S.P.S.R. Nellore District as per the recommendations of the DME, A.P., Hyderabad.

2. In the reference second read above, Sri P. Kiran Kumar, Senior Accountant has requested the Government to sanction balance amount of Rs.1,43,000/-.

3. Government, after careful examination, hereby accord sanction for balance amount of Rs.1,43,000/- (Rupees One lack and forty three thousand only) to Sri P. Kiran Kumar, Senior Accountant, Sub Treasury, Atmakur incurred towards his father's treatment for "IHD OLD AWMI CAD LMCA +Triple Vesel Decease Moderate LV DYS Function POST S/P CABG" during the period from 09.10.2015 to 19.10.2015 at Maxcure Hospital, Hyderabad in relaxation of APIMA Rules, 1972.

(P.T.O.)

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4. The expenditure sanctioned above shall be debited to "010 Salaries - 017 Medical Reimbursement" under the relevant Head of Account to which the pay and allowances of the individual are debited.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Ibrahimpatnam, shall take necessary action in the matter accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**MUDDADA RAVICHANDRA  
SECRETARY TO GOVERNMENT (R&E)**

To  
The Director of Treasuries and Accounts,  
Andhra Pradesh, Ibrahimpatnam  
Copy to SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**